

**Supplementary Information
for the Third Quarter ended December 31, 2006 (Consolidated Basis)**

1.Summary

(Billions of yen)

	Three months ended December 31			Nine months ended December 31		
	2005	2006		2005	2006	
	(A)	(B)	(B)/(A) X100(%)	(C)	(D)	(D)/(C) X100(%)
Average exchange rate (Yen / U.S.\$)	118	118	-	113	116	-
Capital investment (Completion basis)	236.1	239.2	101	695.3	741.9	107
Internal use assets	96.8	110.3	114	275.6	348.7	127
Leasing assets	139.3	128.8	93	419.7	393.2	94
Depreciation	115.1	122.8	107	333.7	350.9	105
Internal use assets	84.6	92.5	109	243.8	256.5	105
Leasing assets	30.4	30.2	99	89.8	94.3	105
R&D expenditure	96.1	101.7	106	294.1	303.5	103
Percentage of revenues	4.3	4.1	-	4.4	4.2	-

	As of March 31, 2006	As of September 30, 2006	As of December 31, 2006
Stockholders' equity per share (Yen)	752.91	720.42	727.47
Cash & cash equivalents, Short-term investments (Billions of yen)	821.0	809.8	775.1
Interest-bearing debt (Billions of yen)	2,419.0	2,603.1	2,998.6
Number of employees	355,879	368,820	385,072
Japan	242,659	247,126	252,220
Overseas	113,220	121,694	132,852
Number of consolidated subsidiaries (Including Variable Interest Entities)	932	885	945
Japan	476	428	453
Overseas	456	457	492

2.Overseas revenues by industry segment

(Billions of yen)

	Three months ended December 31			Nine months ended December 31		
	2005	2006		2005	2006	
	(A)	(B)	(B)/(A) X100(%)	(C)	(D)	(D)/(C) X100(%)
Information & Telecommunication Systems	202.7	252.9	125	545.3	663.0	122
Electronic Devices	112.2	113.2	101	327.2	349.5	107
Power & Industrial Systems	215.9	275.3	128	633.0	766.9	121
Digital Media & Consumer Products	154.3	135.4	88	413.9	429.8	104
High Functional Materials & Components	136.4	155.1	114	377.3	448.0	119
Logistics, Services & Others	113.8	121.7	107	288.0	322.0	112
Financial Services	11.8	13.8	117	34.4	38.8	113
Total	947.3	1,067.7	113	2,619.4	3,018.3	115